

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.26,837/- to Smt. G.J.Lakshmi, Conductor, Employee ID: 725250, CFMS ID: 14908823 of Chilakaluripet Depot, APPTD incurred towards treatment to herself for "LUTS" at M/s. APOLLO HOSPITALS HYDERABAD during the period from 18.04.2024 to 18.04.2024 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 588

**Dated: 12-11-2025
Read :-**

From the Commissioner, PTD Letter No.M1/468(427)/2024-PO-III,
dated:20.11.2024.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.26,837/- (Rupees Twenty Six Thousand Eight Hundred and Thirty Seven only) as suggested by the Scrutiny authority as medical reimbursement to Smt. G.J.Lakshmi, Conductor, Employee ID: 725250, CFMS ID: 14908823 of Chilakaluripet Depot, APPTD incurred towards treatment to herself for "LUTS" at M/s. APOLLO HOSPITALS HYDERABAD during the period from 18.04.2024 to 18.04.2024 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognised hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/2588/2025-FMU-HMFW, (Computer No. 3018634), dated 04/11/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P.,
Vijayawada (w.e.).

Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above
G.O. into Telugu version and furnish the same).

(PTO)

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The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Spl. Chief Secretary to Govt., T,R&B Department.
SF/SC (3009414).

//FORWARDED::BY ORDER//

SECTION OFFICER